

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

08-O-

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS (\$60,000.00) FOR TELECOMMUNICATIONS AUDITING SOFTWARE AND SERVICES, ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5232001 (TELEPHONE EXPENSE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with International Systems Strategies, Incorporated ("ISS") for FC-6006007926, to provide telecommunications auditing software and services for the City of Atlanta Department of Information Technology for a period of nine (9) months; and

WHEREAS, the term of the ISS telecommunications auditing services expired on May 31st, 2008, and ISS has continued to provide telecommunications auditing services satisfactorily thereafter; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the ISS telecommunications auditing services under the expired agreement, from June 1st, 2008, through November 30th, 2008; and

WHEREAS, the Chief Information Officer further desires to have payment issued to ISS for unpaid invoices, in an amount not to exceed Sixty Thousand Dollars (\$60,000.00), to be charged to and paid from Fund, Department, Organization, and Account number 1001 (General Fund) 050109 (IT Telecommunications) 5232001 (Telephone Expense) 1535000 (Data Processing/Management Information Systems).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the City's actions in accepting and paying for services provided by ISS from June 1st, 2008, through the date of this legislation are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment to ISS for unpaid invoices incurred through November 30th, 2008, in an amount not to exceed Sixty Thousand Dollars (\$60,000.00), to be charged to and paid from Fund, Department, Organization,

and Account number 1001 (General Fund) 050109 (IT Telecommunications) 5232001 (Telephone Expense) 1535000 (Data Processing/Management Information Systems).

SECTION 2: That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment for services rendered by ISS.

SECTION 3: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

Invoice

Invoice Number:
280722

Invoice Date:
8/12/08

Page:
1

Remit To: International System Strategies, Inc. (ISS)
2859 Paces Ferry Road
Suite 2135
Atlanta, GA 30339
Tel: 770-434-5017
<http://www.iss2.com>

Sold To: City of Atlanta - DIT
55 Trinity Avenue, Suite G700
Dept of IT, Ken Dawson
Atlanta, GA 30303
USA

Customer ID: City of Atlanta - DI

Customer PO	Payment Terms	Sales Rep ID	Due Date
2007210471	Net 30 Days		9/11/08

Description	Unit Price	Quantity	Amount
Monthly Bill Genie subscription fee for July 2008	12,000.00	1.00	12,000.00

	Subtotal	12,000.00
	Sales Tax	
	Total Invoice Amount	12,000.00
Check No:	Payment Received	
	TOTAL	12,000.00



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Dept of IT, Ken Dawson
Atlanta, GA 30303
USA

Customer ID: City of Atlanta - DI

Description	Unit Price	Quantity	Amount
Aug 2008 Monthly subscription - Bill Genie; 1st \$500,000	12,000.00	1.00	12,000.00

	Subtotal	12,000.00
	Sales Tax	
	Total Invoice Amount	12,000.00
Check No:	Payment Received	
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Check No:	Payment Received	
	TOTAL	12,000.00

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with International Systems Strategies Incorporated in an amount not to exceed sixty thousand dollars and no cents (\$60,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050209 (IT Telecommunications), 5232001 (Telephone Expense), 1535000 (Data Processing/Management Information Systems).

Council Meeting Date: January 19, 2009

Legislation Title: Resolution authorizing the Chief Financial Officer to remit payment for all outstanding invoices with International Systems Strategies Incorporated for Telecommunications Auditing Software and Services on behalf of the Department of Information Technology in an amount not to exceed sixty thousand dollars and no cents (\$60,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050209 (IT Telecommunications), 5232001 (Telephone Expense), 1535000 (Data Processing/Management Information Systems).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 1001 (General Fund), 050209 (IT Telecommunications), 5232001 (Telephone Expense), 1535000 (Data Processing/Management Information Systems).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:

DOF:

DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS (\$60,000.00) FOR TELECOMMUNICATIONS AUDITING SOFTWARE AND SERVICES, ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5232001 (TELEPHONE EXPENSE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED; AND FOR OTHER PURPOSES.

Council Meeting Date: January 19, 2009

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT desires to ratify the prior provision of the ISS telecommunications auditing services under the expired agreement, from June 1st, 2008, through November 30th, 2008, and pay outstanding invoices.

2. Please provide background information regarding this legislation.

DIT entered into an agreement with International Systems Strategies, Incorporated ("ISS") for FC-6006007926, to provide telecommunications auditing software and services for the City of Atlanta Department of Information Technology for a period of nine (9) months. The term of the ISS telecommunications auditing services expired on May 31st, 2008, and ISS has continued to provide telecommunications auditing services satisfactorily thereafter.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Goods and Services

(b) **Source Selection:** Competitive Bid

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 9 months

4. Fund Account Center: 1001 (General Fund) 050109 (IT Telecommunications) 5232001 (Telephone Expense) 1535000 (Data Processing/Management Information Systems).

5. Source of Funds:

6. Fiscal Impact: \$60,000.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: November 26, 2008

Anticipated Committee Meeting Date(s): December 9th, 2008 & January 14th, 2009

Anticipated Full Council Date: January 19th, 2009

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS (\$60,000.00) FOR TELECOMMUNICATIONS AUDITING SOFTWARE AND SERVICES, ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5232001 (TELEPHONE EXPENSE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY INTERNATIONAL SYSTEMS STRATEGIES INCORPORATED; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.25.08 DP Reviewed by: 11/26/08
(date) (date)

Submitted to Council: _____